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Invoice ID: 2396547 Created on 6/8/2016 2:45 PM Last updated on 6/8/2016 2:45 PM

Applicant Form Identifier 15\_7-6 FRN 2852542

**Block 1: Header Information** 

### Need Help?

1. Billed Entity Name

2. Billed Entity Number 1370

3. Service Provider

BISHOP FENWICK HIGH SCHOOL

Identification Number (SPIN) 143022204

Applicant FCC Form 498 ID

RICHARD SENTURIA

5. Contact Telephone Phone

(314) 282-3676 (314) 395-5882

**Contact Fax Contact Email** 

4. Contact Name

erp@erateprogram.com

6. Total Reimbursement Amount (total from Block 2, Column 14) \$ 5515.2

## **Block 2: Line Item Information Per Funding Request Number**

#### Need Help?

	7. FCC Form 471 Application Number (from Funding Commitment Decision Letter)	8. Funding Request Number (FRN)  (from Funding Commitment Decision Letter)	9. Bill Frequency	10. Customer Billed Date	11. Shipping date to Customer or Last Day of Work Performed (mm/dd/yyyy)	12. Total (Undiscounted) Amount for Service	13. Discount Rate	14. Discount Amount Billed to USAC (Column 12 multiplied by Column 13)	Approval Status
1	) 1045479	2852542		7/1/2015		\$ 13788.00	40 \$	5515.20	AWAITING CERTIFICATION

## **Block 3: Billed Entity Certification**

### Need Help?

# **Contact Information for Billed Entity Authorized Person:**

By logging into your account using your PIN, checking this box, and clicking the "certify" button at the end of the form, you have electronically signed the form. You are reminded that an electronic signature is the same as a handwritten signature on the form. To see a copy of the Terms and Conditions to which you previously agreed, please click on the "Terms and Conditions" menu above.

# Submission Date 6/8/2016

17. Name

RICHARD SENTURIA

18. Title/Position CONSULTANT

20. Address 1 Address 2 9666 OLIVE BLVD SUITE 215

City

OLIVETTE

State

MO

Zip Code

63132 -

19. Phone Number

(314) 282-3676

19a. Fax Number

(314)395-5882

19b. Email

ERP@ERATEPROGRAM.COM

19c. Name of Authorized eRate Program, LLC

Person's Employer

OMB Number 3060 - 0856 Form 472

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Client Service Bureau: 1-888-203-8100

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# **View BEAR Invoice**

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Invoice ID: 2660985 Created on 8/11/2017 3:18 PM Last updated on 8/15/2017 5:05 AM

Applicant Form Identifier 15\_7-6 FRN 2852542

**Block 1: Header Information** 

## Need Help?

1. Billed Entity Name **BISHOP FENWICK HIGH**  2. Billed Entity Number

3. Service Provider

SCHOOL

1370

Identification Number (SPIN)

Applicant FCC Form 498 ID

443022800

143022204

4. Contact Name

RICHARD SENTURIA

5. Contact Telephone Phone

(314) 282-3676

**Contact Fax** 

(314)395-5882

**Contact Email** 

erp@erateprogram.com

6. Total Reimbursement Amount (total from Block 2, Column 14) \$ 6830

## **Block 2: Line Item Information Per Funding Request Number**

## Need Help?

47 Ap	FCC Form 1 oplication umber	8. Funding Request Number (FRN)	9. Bill Frequency	10. Customer Billed Date	11. Shipping date to Customer or Last Day of Work	12. Total (Undiscounted) Amount for Service	13. Discount Rate	14. Discount Amount Billed to USAC (Column 12 multiplied by	Approval Status
Co De	om Funding ommitment ecision otter)	(from Funding Commitmen Decision Letter)	ıt		Performed (mm/dd/yyyy)			Column 13)	
1) 104	15479	2852542	MONTHLY	7/1/2015		\$ 895.00	40	\$ 358.00	COMPLETED
<b>2)</b> 104	15479	2852542	MONTHLY	8/1/2015		\$ 895.00	40	\$ 358.00	COMPLETED
<b>3)</b> 104	15479	2852542	MONTHLY	9/1/2015		\$ 895.00	40	\$ 358.00	COMPLETED
<b>4)</b> 104	15479	2852542	MONTHLY	10/1/2015		\$ 895.00	40	\$ 358.00	COMPLETED
<b>5)</b> 104	15479	2852542	MONTHLY	11/1/2015		\$ 895.00	40	\$ 358.00	COMPLETED
<b>6)</b> 104	15479	2852542	MONTHLY	12/1/2015		\$ 1446.00	40	\$ 578.40	COMPLETED
7) 104	15479	2852542	MONTHLY	1/1/2016		\$ 1859.00	40	\$ 743.60	COMPLETED
<b>8)</b> 104	15479	2852542	MONTHLY	2/1/2016		\$ 1859.00	40	743.60	COMPLETED .
9) 104	15479	2852542	MONTHLY	3/1/2016		\$ 1859.00	40	\$ <b>74</b> 3.60	COMPLETED

<b>10)</b> 1045479	2852542	MONTHLY	4/1/2016	\$ 1859.00	40	\$ 743.60	COMPLETED
<b>11)</b> 1045479	2852542	MONTHLY	5/1/2016	\$ 1859.00	40	\$ 743.60	COMPLETED
<b>12)</b> 1045479	2852542	MONTHLY	6/1/2016	\$ 1859.00	40	\$ 743.60	COMPLETED

## **Block 3: Billed Entity Certification**

### Need Help?

## **Contact Information for Billed Entity Authorized Person:**

By logging into your account using your PIN, checking this box, and clicking the "certify" button at the end of the form, you have electronically signed the form. You are reminded that an electronic signature is the same as a handwritten signature on the form. To see a copy of the Terms and Conditions to which you previously agreed, please click on the "Terms and Conditions" menu above.

### Submission Date 8/11/2017

17. Name	RICHARD SENTURIA	19. Phone Number	(314) 282-3676
18. Title/Position	n CONSULTANT	19a. Fax Number	( 314 ) 395-5882
20. Address 1	9666 OLIVE BLVD	19b. Email	ERP@ERATEPROGRAM.COM
Address 2	SUITE 215	19c. Name of Authorized	eRate Program, LLC
City	OLIVETTE	Person's Employer	
State	MO		
Zin Code	63132 -	* · · · · · · · · · · · · · · · · · · ·	*

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